

Work Order ID 134347

Wednesday, July 08, 2015 3:10:26 PM

134347

Page 1

Item ID: D169-841-013 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: AW169 Upper Cutter Deflector
 Start Date: 7/13/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 7/13/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: JUL 09 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D169-841	D								
100	DOCUMENT CONTROL	0.00							<u>MLJ</u> <u>JUL 20 2015</u>
100									
DC	Memo	0.00							<u>8/5/12</u>
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D169-841-013	CHG002							
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							<u>3/3/15</u> <u>JUL 21 2015</u>
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							<u>8/5/12</u>
Quality Control	ATP, PAIR, { SEP ADD to each Part								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: AW169 Upper Cutter Deflector

Start Date: 7/13/15 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 7/13/15 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Numbers	Insp. Stamp
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130

0.00

130

Packaging

0.00

Packaging

Memo

Packaging

Identify and pack for shipping as per PPP D169-841-013

JUL 22 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

JUL 22 2015

MC

MC5 JUL 22 2015

DQA: _____ Date: _____



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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Picklist Print

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Parent Item: D169-841-013

D169-841-013

Parent Item Name: AW169 Upper Cutter Deflector

Start Date: 7/13/15

Required Date: 7/13/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 13-07-17 JLM VERIFIED BY:DD IPP
REV:B 13.10.18 IIN REV:B DD VERF:JLM IPP REV:C
15.07.03 AS PER CHG002 ecn15-595 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4821-1 S *D4821-1* Windshield Deflector		Manufactured	No				Each	0.0000	**	1 B114007			DAS 6 9-89
D4822-1 S *D4822-1* Upper Deflector, LH		Manufactured	No				Each	0.0000	**	1 B114008			DAS 6 9-89
D4822-2 S *D4822-2* Upper Right Deflector		Manufactured	No				Each	0.0000	**	1 B114009			DAS 6 9-89
D4840-041 S *D4840-041* Upper Cutter Assembly		Manufactured	No				Each	0.0000	**	1 B134402			DAS 6 9-89
D4857-041 S *D4857-041* Wiper Deflector Assembly		Manufactured	No				Each	0.0000	**	2 134345			DAS 6 9-89
MS27039-1-12 S *MS27039-1-12* Screw		Purchased	No				Each	76.0000	**	8			DAS 6 9-89

Location

Loc Qty

Loc Code

ST285

76

m128799

2

m131317

74

JUL 19 2015

DQA: _____ Date: _____



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Work Order update only ☐

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